

DOT

FTA

U.S. Department of Transportation

Federal Transit Administration

Application

Federal Award Identification Number (FAIN)	ID-2020-007-03
Temporary Application Number	1722-2020-2
Application Name	CARES ACT - FY2020 Sec 5311 CARES Act Operations, Intercity Bus, and State Admin for Idaho Transportation Department
Application Status	Final Concurrence / Reservation
Application Budget Number	0

Period of Performance Start Date	4/28/2020	
Original Period of Performance End Date	10/1/2022	
Current Period of Performance End Date	10/1/2022	Revision #: 0

Part 1: Recipient Information

Name: TRANSPORTATION, IDAHO DEPARTMENT OF

Recipient ID	Recipient OST Type	Recipient Alias	Recipient DUNS
1722	State Agency	IDAHO TRANSPORTATION DEPARTMENT	825017395

Location Type	Address	City	State	Zip
Headquarters	700 W JEFFERSON	BOISE	ID	837200001
Physical Address	3311 W STATE ST	BOISE	ID	83703
Mailing Address	PO BOX 7129	BOISE	ID	83707

Union Information

Union Name	NON UNION
Address 1	
Address 2	

City	
State	
Zipcode	00000
Contact Name	
Telephone	
Fax	00000
E-mail	
Website	

Part 2: Application Information

Title: CARES ACT - FY2020 Sec 5311 CARES Act Operations, Intercity Bus, and State Admin for Idaho Transportation Department

FAIN	Application Status	Application Type	Date Created	Last Updated Date	From TEAM?
ID-2020-007-03	Final Concurrence / Reservation	Grant	8/16/2021	8/16/2021	No

Application Executive Summary

Amendment 03:

This amendment will re-obligate \$1,860,703 in FY 2020 CARES Act Section 5311 funding previously de-obligated in Amendment #02 to fund upgrades and enhancements of subrecipient Intelligent Transportation Systems (ITS) that provide: scheduling and dispatch, in-vehicle mobile data terminals, in-vehicle audio/video surveillance systems, GPS/AVL tracking, automatic passenger counting, digital signage and ADA compliant automatic voice annunciation systems (AVA).

Furlough Certification:

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

Special Conditions:

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

No other changes are being made to this grant/project at this time.

Purpose:

This amendment will re-obligate funds to complete subrecipient Intelligent Transportation System projects that will support safer customer access to transit during the COVID-19 pandemic. Projects include: Scheduling and Dispatch systems, In-vehicle mobile data terminals, in-vehicle audio/video surveillance systems, GPS/AVL vehicle tracking, automated passenger counting systems, digital signage for buses, and automated voice annunciator systems for buses.

Activities to be performed:

Subrecipients will purchase and install all technology systems while ITD will administer the grant funds and agreements.

Expected Outcomes:

Rural transit systems will have better technology to support better customer understanding and safer customer interactions including keeping riders safe and distanced during the COVID-19 pandemic.

Intended Beneficiaries:

General public in rural areas across the State of Idaho.

Subrecipient Activities:

This grant will have the following subrecipients:

- SPOT: Vehicle audio/video surveillance systems.
- Coeur d'Alene Tribe: Software licenses and annual fees for scheduling software and MDT/AVL vehicle software.
- SMART: Mobile Data Terminals for vehicles, dispatch software, and real time passenger updates software/hardware.
- Treasure Valley Transit: Upgrades and enhancements of user accessible hardware and software for demand response dispatch, stop annunciator equipment, scheduling software, mobile data terminal hardware and software.
- Mountain Rides Transportation Authority: Hardware, software, service and support for ADA compliant annunciators.
- Pocatello Regional Transit: Upgrades and enhancements of user accessible hardware and software for demand response dispatch, stop annunciator equipment, scheduling software, mobile data terminal hardware and software.

Amendment 02:

This amendment will de-obligate \$1,860,703 in FY 2020 CARES Act Section 5311 funding previously obligated in State Administration. These de-obligated funds will be re-obligated under amendment #3 which will program a new project for technology additions/upgrades for rural providers that will result in contactless fare systems in order to prepare for, prevent, and respond to the COVID-19 pandemic.

No other changes are being made to this grant/project at this time.

Amendment 01:

This amendment will de-obligate \$233,453 in FY 2020 CARES Act Section 5311 funding previously obligated. These de-obligated funds will be re-obligated by the Shoshone-Bannock Tribe, under a separate grant, for COVID-19 pandemic response related activities, consistent with ITD's refined Program of Projects for CARES Act funding. At the request of the Tribe (as stated in ITD's letter to FTA dated June 3, 2020), the Tribe will manage these funds directly with the FTA.

No other changes are being made to this grant/project at this time.

Initial Application:

This application includes \$27,303,356 in CARES ACT FY 2020 Section 5311 CARES Act funding, which represents the full amount available, for rural operations, state administration, and intercity bus operations - at 100% federal share - for costs related to the response to the coronavirus public health emergency as described in section 319 of the Public Health Service Act.

***** Special Condition *****

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and

reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Frequency of Milestone Progress Reports (MPR)

Annual

Frequency of Federal Financial Reports (FFR)

Annual

Does this application include funds for research and/or development activities?

This award does not include research and development activities.

Pre-Award Authority

This award is using Pre-Award Authority.

Does this application include suballocation funds?

Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Will this Grant be using Lapsing Funds?

No, this Grant does not use Lapsing Funds.

Will indirect costs be applied to this application?

This award does not include an indirect cost rate.

Indirect Rate Details: N/A

Requires E.O. 12372 Review

No, this application does not require E.O. 12372 Review.

Delinquent Federal Debt

No, my organization does not have delinquent federal debt.

Application Point of Contact Information

First Name	Last Name	Title	E-mail Address	Phone
Kristine	Ziglar	Transportation Program Specialist	Kristine.Ziglar@dot.gov	(206) 220-7963
Summer	Hirschfield	Grants & Contracts Officer	summer.hirschfield@itd.idaho.gov	(208) 334-8286
Scot	Rastelli	Transportation Program Specialist	Scot.Rastelli@dot.gov	(206) 220-7965

Application Budget Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$27,069,903

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,069,903

Application Budget

Project Number		Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2020-007-01-03	114-00 (114-A4)	BUS: SUPPORT EQUIP AND FACILITIES	\$1,860,703.00	\$0.00	\$1,860,703.00	2
ID-2020-007-01-03		ACQUIRE - ADP HARDWARE (FY2020 Section 5311 CARES Act 100:00)(03)	\$840,651.00	\$0.00	\$840,651.00	1
ID-2020-007-01-03		ACQUIRE - ADP SOFTWARE (FY2020 Section 5311 CARES Act 100:00)(03)	\$809,453.00	\$0.00	\$809,453.00	1
ID-2020-007-01-03		ACQUIRE - ADA VEHICLE EQUIPMENT (FY2020 Section 5311 CARES Act 100:00)(03)	\$210,599.00	\$0.00	\$210,599.00	0
ID-2020-007-01-03	300-00 (300-A2)	OPERATING ASSISTANCE	\$20,244,065.00	\$0.00	\$20,244,065.00	0
ID-2020-007-01-03		EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)(01)	\$20,244,065.00	\$0.00	\$20,244,065.00	0
ID-2020-007-01-03	610-00 (610-	STATE / PROGRAMS ADMINISTRATION	\$869,632.00	\$0.00	\$869,632.00	0

	A1)					
ID-2020-007-01-03	11.80.00	STATE ADMINISTRATION (CARES Act 2020 Section 5311 100:00)(00)(02)	\$869,632.00	\$0.00	\$869,632.00	0
ID-2020-007-02-03	634-00 (634-A3)	INTERCITY BUS TRANSPORTATION	\$4,095,503.00	\$0.00	\$4,095,503.00	0
ID-2020-007-02-03	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)	\$4,095,503.00	\$0.00	\$4,095,503.00	0

Discretionary Allocations

This application does not contain discretionary allocations.

Part 3: Project Information

Project Title: CARES ACT - FY2020 Sec 5311 Operations, ITS, and State Admin for Idaho Transportation Department

Project Number	Temporary Project Number	Date Created	Start Date	End Date
ID-2020-007-01-03	1722-2020-2-P1	8/16/2021	1/20/2020	12/31/2022

Project Description

Amendment 03:

This amendment will re-obligate \$1,860,703 in FY 2020 CARES Act Section 5311 funding previously de-obligated in Amendment #02 to fund upgrades and enhancements of subrecipient Intelligent Transportation Systems (ITS) that provide: scheduling and dispatch, in-vehicle mobile data terminals, in-vehicle audio/video surveillance systems, GPS/AVL tracking, automatic passenger counting, digital signage and ADA compliant automatic voice annunciation systems (AVA).

No other changes are being made to this grant/project at this time.

Amendment 02:

This amendment will de-obligate \$1,860,703 in FY 2020 CARES Act Section 5311 funding previously obligated in State Administration. These de-obligated funds will be re-obligated under amendment #3 which will program a new project for technology additions/upgrades for rural providers that will result in contactless fare systems in order to prepare for, prevent, and respond to the COVID-19 pandemic.

No other changes are being made to this grant/project at this time.

Amendment 01:

This amendment will de-obligate \$233,453 in FY 2020 CARES Act Section 5311 funding previously obligated. These de-obligated funds will be re-obligated by the Shoshone-Bannock Tribe, under a

separate grant, for COVID-19 pandemic response related activities, consistent with ITD's refined Program of Projects for CARES Act funding. At the request of the Tribe (as stated in ITD's letter to FTA dated June 3, 2020), the Tribe will manage these funds directly with the FTA.

No other changes are being made to this grant/project at this time.

Initial Application:

This project includes \$23,207,853 in CARES ACT FY 2020 Section 5311 CARES Act funding for rural operations, and state administration costs related to the response to the coronavirus public health emergency as described in section 319 of the Public Health Service Act.

Project Benefits

Sustain operations and provide technology upgrades and enhancements that prioritize public health and safety for staff and the public accessing transit during the COVID-19 pandemic.

Additional Information

None provided.

Location Description

These projects encompass the entire state; as providers within each of the six ITD districts will be receiving funding.

Project Location (Urbanized Areas)

UZA Code	Area Name
160000	Idaho
162050	Boise City, ID
162690	Nampa, ID
163240	Coeur D'Alene, ID
163700	Pocatello, ID
163710	Idaho Falls, ID
164490	Lewiston, ID-WA

Congressional District Information

State	District	Representative
Idaho	2	Michael K Simpson
Idaho	1	Russell M Fulcher

Program Plan Information

STIP/TIP

Date: 1/5/2021

Description: The programmed activities were included in the ITD FY2021-FY2027, Key Numbers 23054, 23055, 23057, 23059, 23060, 23061, Federally approved on January 5, 2021.

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$22,974,400
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$22,974,400

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2020-007-01-03	114-00 (114-A4) BUS: SUPPORT EQUIP AND FACILITIES	\$1,860,703.00	\$0.00	\$1,860,703.00	2
ID-2020-007-01-03	11.42.07 ACQUIRE - ADP HARDWARE (FY2020 Section 5311 CARES Act 100:00)(03)	\$840,651.00	\$0.00	\$840,651.00	1
ID-2020-007-01-03	11.42.08 ACQUIRE - ADP SOFTWARE (FY2020 Section 5311 CARES Act 100:00)(03)	\$809,453.00	\$0.00	\$809,453.00	1
ID-2020-007-01-03	11.42.43 ACQUIRE - ADA VEHICLE EQUIPMENT (FY2020 Section 5311 CARES Act 100:00)(03)	\$210,599.00	\$0.00	\$210,599.00	0

ID-2020-007-01-03	300-00 (300-A2)	OPERATING ASSISTANCE	\$20,244,065.00	\$0.00	\$20,244,065.00	0
ID-2020-007-01-03	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)(01)	\$20,244,065.00	\$0.00	\$20,244,065.00	0
ID-2020-007-01-03	610-00 (610-A1)	STATE / PROGRAMS ADMINISTRATION	\$869,632.00	\$0.00	\$869,632.00	0
ID-2020-007-01-03	11.80.00	STATE ADMINISTRATION (CARES Act 2020 Section 5311 100:00)(00)(02)	\$869,632.00	\$0.00	\$869,632.00	0

Project Budget Activity Line Items

Budget Activity Line Item: 11.42.07 - ACQUIRE - ADP HARDWARE (FY2020 Section 5311 CARES Act 100:00)(03)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.07	ACQUIRE - ADP HARDWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Amendment 3:

This amendment adds this ALI and increases it by \$840,651 in CARES Act - FY2020 Section 5311 funds at the 100% federal, 0% local match ratio to fund upgrades and enhancements of subrecipient ITS hardware.

Hardware being purchase includes:

- scheduling and dispatch systems;
- in-vehicle mobile data terminals;
- in-vehicle audio/video surveillance systems;
- GPS/AVL tracking;
- automatic passenger counting; and
- digital signage.

Please see the attached POP for subrecipient details details.

Useful Life:

The estimated useful life for the scheduling and dispatch system, mobile data terminals, audio/video surveillance systems, GPS/AVL hardware, automated passenger counters, and digital signage is five years.

STIP

The programmed activities were included in the ITD FY2021-FY2027, Key Numbers 23054, 23055, 23057, 23059, 23060, 23061, Federally approved on January 5, 2021.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$840,651
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$840,651

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/1/2021	RFP/IFB will be Issued in compliance with federal statutory and regulatory procurement requirements.
Contract Awarded	2/28/2022	Vendors selected and notified.
Project Activities Start	3/1/2022	
Project Activities End	12/30/2022	
Contract Complete	12/31/2022	All hardware for ITS will be purchased, installed, tested and implemented upon successful completion of contract. Deliverables and proof of concept milestones have been met and final invoices submitted for payment.

Budget Activity Line Item: 11.42.08 - ACQUIRE - ADP SOFTWARE (FY2020 Section 5311 CARES Act 100:00)(03)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.08	ACQUIRE - ADP SOFTWARE	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	1

Extended Budget Description

Amendment 3:

This amendment adds this ALI and increases it by \$809,453 in CARES Act - FY2020 Section 5311 funds at the 100% federal, 0% local match ratio to fund upgrades and enhancements of subrecipient ITS software for the following activities:

- scheduling and dispatch software for fixed-route and demand response transit;
- front-end interfaces for mobile data terminals;

- capture software for audio/video surveillance systems storage;
- GPS/AVL terminal software;
- Subscription services to GPS cloud software and vehicle reporting;
- automatic passenger counting databases; and
- digital signage servers.

Please see the attached POP for specific subrecipient details.

Useful Life:

The estimated useful life for the equipment included in this ALI, including scheduling and dispatch software, capture software for audio/video surveillance, GPS/AVL terminal software, and automatic passenger counting databases, is five years. All other software included in this ALI has a cost less than \$5,000 and therefore is not required to report a useful life.

STIP

The programmed activities were included in the ITD FY2021-FY2027, Key Numbers 23054, 23055, 23057, 23059, 23060, 23061, Federally approved on January 5, 2021.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$809,453
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$809,453

Milestone Name	Est. Completion Date	Description
RFP Issue Date	12/1/2021	RFP/IFB will be Issued in compliance with federal statutory and regulatory procurement requirements.
Contract Award Date	2/28/2022	Vendor selected and notified; Non-selected finalists notified.
Project Activities Start	3/1/2022	
Project Activities End	12/30/2022	
Contract Comple	12/31/2022	All ITS Software will be purchased, installed, tested and implemented upon successful completion of contract. Deliverables and proof of concept milestones will be met and final invoices submitted for payment. Software licenses will renew annually.

Budget Activity Line Item: 11.42.43 - ACQUIRE - ADA VEHICLE EQUIPMENT (FY2020 Section 5311 CARES Act 100:00)(03)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
BUS: SUPPORT EQUIP AND FACILITIES (114-00)	11.42.43	ACQUIRE - ADA VEHICLE EQUIPMENT	ACQUISITION OF BUS SUPPORT EQUIP/FACILITIES	0

Extended Budget Description

Amendment 3:

This amendment adds this ALI and increases it by \$210,599 in CARES Act - FY2020 Section 5311 funds at the 100% federal, 0% local match ratio for the purchase and installation of Automated Voice Annunciation systems with Intelligent Vehicle Network (IVN) and GPS-based navigation systems allowing subrecipients to provide ADA compliant passenger information systems including voice announcements about upcoming stops, transfers, points of interest, public service, safety and corresponding digital signage. Please see attached POP for subrecipient details.

Useful Life:

The estimated useful life for the equipment included in this ALI, including automated voice annunciation systems with intelligent vehicle network, gps based navigation systems, and digital signage, is five years.

STIP

The programmed activities were included in the ITD FY2021-FY2027, Key Numbers 23054, 23055, 23057, 23059, 23060, 23061, Federally approved on January 5, 2021.

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$210,599
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$210,599

Milestone Name	Est. Completion Date	Description
RFP/IFB Issue Date	12/10/2021	RFP/IFB will be Issued in compliance with federal statutory and regulatory procurement requirements.
Contract Awarded	2/28/2022	Vendors selected and notified.
Project Activities Start	3/1/2022	
Project Activities End	11/1/2022	

Contract Comple	12/30/2022	All hardware will be purchased, installed, tested and implemented upon successful completion of contract. Deliverables and proof of concept milestones have been met and final invoices submitted for payment.
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Budget Activity Line Item: 11.80.00 - STATE ADMINISTRATION (CARES Act 2020 Section 5311 100:00)(00)(02)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
STATE / PROGRAMS ADMINISTRATION (610-00)	11.80.00	STATE OR PROGRAM ADMINISTRATION	STATE / PROGRAM ADMINISTRATION	0

Extended Budget Description

Amendment 03:
No change to this ALI.

Amendment 02:

Total change to this ALI is to reduce this ALI by \$1,860,703 and de-obligate the funds. The reason for this change is to re-obligate the funds under Amendment #3 for a new project for technology additions/ upgrades for rural providers that will result in contactless fare systems in order to prepare for, prevent, and respond to the COVID-19 pandemic. No other changes to this ALI.

Amendment 01:
No changes to this ALI.

Initial Application:

This activity includes \$2,730,335 in CARES Act 2020 Section 5311 CARES act funds at the 100% Federal, 0% local match ratio for State Administration for the time period of 01/20/2020- 06/30/2022. Please see attached POP for details.

STIP

Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

Will 3rd Party contractors be used to fulfill this activity line item?

No, 3rd Party Contractors will not be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$869,632
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0

Adjustment		\$0
Total Eligible Cost		\$869,632

Milestone Name	Est. Completion Date	Description
Start State Administration of Programs	1/20/2020	The State will use 10% of the 5311 CARES apportionment to administer the 5311 CARES act funds and program.
End State Administration of Programs	6/30/2022	The State will utilize the full 10% of the 5311 CARES apportionment to finish administering the programs.

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)(01)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
OPERATING ASSISTANCE (300-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Amendment 03:
No change to this ALI.

Amendment 02:
No changes to this ALI

Amendment 01:
Total change to this ALI is a decrease of \$233,453 in FY2020 CARES Act Section 5311 funds. The reason for this change is to de-boligate funds for the Shoshone-Bannock Tribe so that the tribe can re-obligate and manage the funds directly with FTA, as stated in ITD's letter to FTA dated June 3, 2020. A copy of this letter is attached to this application.

Initial Application:
This activity includes \$20,477,518 in CARES Act 2020 Section 5311 funds at the 100% federal, 0% local match ratio for operating expenses for the time period of 1/20/2020 through 6/30/2020. Please see the attached POP for specific breakout details.

STIP
Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$20,244,065

Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$20,244,065

Milestone Name	Est. Completion Date	Description
Start Operating	1/20/2020	CARES act funds were obligated and recipients told they may bill against costs that go back to January 20, 2020
End Operating	6/30/2022	Conclude and have final drawdown for operations for subrecipients. If subrecipients haven't fully expended their award, amendments will be made.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects that do not have a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. FTA requires a sufficient project description to support a CE determination. The project may require additional documentation to comply with other environmental laws.

Categorical Exclusion Description

Type 07: Acquisition, installation, rehabilitation, replacement, and maintenance of vehicles or equipment, within or accommodated by existing facilities, that does not result in a change in functional use of the facilities, such as: equipment to be located within existing facilities and with no substantial off-site impacts; and vehicles, including buses, rail cars, trolley cars, ferry boats and people movers that can be accommodated by existing facilities or by new facilities that qualify for a categorical exclusion.

Date	Description	Date
	Class IIc CE Approved	

Project Title: CARES ACT - FY2020 Sec 5311 Intercity Bus for Idaho Transportation Department

Project Number	Temporary Project Number	Date Created	Start Date	End Date
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ID-2020-007-02-03

1722-2020-2-P2

8/16/2021

5/30/2020

6/30/2022

Project Description

Amendment 03:

No changes to this project

Amendment 02:

No changes to this project

Amendment 01:

No changes to this project

Initial Application:

This application includes \$4,095,503 in CARES ACT FY 2020 Section 5311 CARES Act funding for intercity bus costs related to the response to the coronavirus public health emergency as described in section 319 of the Public Health Service Act.

Funds are being programmed to provide initial funds for subrecipients with a secondary process to award remaining funds to address additional needs. Due to the changing nature of the current public health emergency this will provide maximum flexibility to ITD. Funds will be treated similar to "Category B" and ITD will revise the grant to provide a more finalized budget once all funds are programmed.

Project Benefits

Sustain operations and a safe environment for staff and the public accessing transportation options

Additional Information*None provided.***Location Description**

The funded project will be covering Northern and Southwest Idaho covering the cities of Lewiston, Craigmont, Cottonwood, Grangeville, Whitebird, Riggins, New Meadows, McCall, Donnelly, Cascade, Horseshoe Bend, and Boise.

Project Location (Urbanized Areas)

UZA Code	Area Name
160000	Idaho
162050	Boise City, ID
162690	Nampa, ID
163240	Coeur D'Alene, ID
163700	Pocatello, ID
163710	Idaho Falls, ID
164490	Lewiston, ID-WA

Congressional District Information

State	District	Representative
Idaho	2	Michael K Simpson

Idaho	1	Russell M Fulcher
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Program Plan Information

STIP/TIP

Date: Not Provided

Description: Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

UPWP

Date: N/A

Description: N/A

Long Range Plan

Date: N/A

Description: N/A

Project Control Totals

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$4,095,503
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,095,503

Project Budget

Project Number	Budget Item	FTA Amount	Non-FTA Amount	Total Eligible Amount	Quantity
ID-2020-007-02-03	634-00 (634-A3) INTERCITY BUS TRANSPORTATION	\$4,095,503.00	\$0.00	\$4,095,503.00	0
ID-2020-007-02-03	30.09.08 EMER RELIEF - OPERATING	\$4,095,503.00	\$0.00	\$4,095,503.00	0

ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)
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Project Budget Activity Line Items

Budget Activity Line Item: 30.09.08 - EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)

Scope Name / Code	Line Item #	Line Item Name	Activity	Quantity
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share	OPERATING ASSISTANCE	0

Extended Budget Description

Amendment 03:
No change to this ALI.

Amendment 02:
No change to this ALI.

Amendment 01:
No change to this ALI.

This activity includes \$4,095,503 in CARES Act 2020 Section 5311 funds at the 100% federal, 0% local match ratio for intercity bus operating expenses for the time period of 5/30/2020 through 6/30/2020. Please see the attached POP for specific breakout details.

STIP

Transportation Improvement Program (TIP) or the Statewide Transportation Improvement Program (STIP): CARES Act funds used to pay for operating expenses do not need to be included in the TIP/STIP. CARES Act funds used to pay for capital expenses for emergency relief do not need to be included in the TIP/STIP unless the projects are for substantial functional, locational, or capacity changes. 23 CFR §§ 450.326(e)(5), 450.218(g)(5).

Will 3rd Party contractors be used to fulfill this activity line item?

Yes, 3rd Party Contractors will be used for this line item.

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$4,095,503
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0

Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$4,095,503

Milestone Name	Est. Completion Date	Description
Start Intercity Operations	5/30/2020	Begin services for intercity operations.
End Date	6/30/2022	Intercity operations will be complete.

Project Environmental Findings

Finding: Class II(c) - Categorical Exclusions (C-List)

Class Level Description

Class II(c) consists of projects called categorical exclusions (CEs) which are known not to have, either individually or cumulatively, a significant environmental impact on the human or natural environment and are therefore categorically excluded from the requirement to prepare an environmental assessment or an environmental impact statement. Class II(c) does not require documentation.

Categorical Exclusion Description

Type 04: Planning and administrative activities which do not involve or lead directly to construction, such as: training, technical assistance and research; promulgation of rules, regulations, directives, or program guidance; approval of project concepts; engineering; and operating assistance to transit authorities to continue existing service or increase service to meet routine demand.

Date	Description	Date
	Class IIc CE Approved	

Scope Name / Code	Line Item Number	Line Item Name	Quantity	FTA Amount	Total Eligible Cost
INTERCITY BUS TRANSPORTATION (634-00)	30.09.08	EMER RELIEF - OPERATING ASSIST - 100% Fed Share (CARES Act 2020 Section 5311 100:00)(00)	0	\$4,095,503.00	\$4,095,503.00

Part 4: Fleet Details

No fleet data exists for this application.

Part 5: FTA Review Comments

FTA Comments for DOL

Comment By Kristine Ziglar

Comment Type DOL Review for Information

Date 1/5/2022

Comment The Federal Transit Administration (FTA) requests that the U.S. Department of Labor undertake all of the steps necessary to perform its certification for this grant application. FTA requests that DOL complete its referral and review within 30 days. Please advise us of any 40 U.S.C. Section 5333(b) terms and conditions to be included in the grant.

Application Review Comments

Comment By Kristine Ziglar

Comment Type Pre-Award Manager Returns Application

Date 9/2/2021

Comment I am returning this grant for better clarity in activities as well as for the grantee to breakout the capital ITS activities to be broken out into a correct Scope and ALI and not the operating ALI.

Part 6: Agreement

**UNITED STATES OF AMERICA
DEPARTMENT OF TRANSPORTATION
FEDERAL TRANSIT ADMINISTRATION**

**GRANT AGREEMENT
(FTA G-28, February 9, 2021)**

On the date the authorized U.S. Department of Transportation, Federal Transit Administration (FTA) official signs this Grant Agreement, FTA has obligated and awarded federal assistance as provided below. Upon execution of this Grant Agreement by the Recipient named below, the Recipient affirms this FTA Award, enters into this Grant Agreement with FTA, and binds its compliance with the terms of this Grant Agreement.

The following documents are incorporated by reference and made part of this Grant Agreement:

- (1) "Federal Transit Administration Master Agreement," FTA MA(28), February 9, 2021, <http://www.transit.dot.gov>,
- (2) The Certifications and Assurances applicable to the FTA Award that the Recipient has selected and provided to FTA, and
- (3) Any Award notification containing special conditions or requirements, if issued.

WHEN THE TERM "FTA AWARD" OR "AWARD" IS USED, EITHER IN THIS GRANT AGREEMENT OR THE APPLICABLE MASTER AGREEMENT, "AWARD" ALSO INCLUDES ALL TERMS AND CONDITIONS SET FORTH IN THIS GRANT AGREEMENT.

FTA OR THE FEDERAL GOVERNMENT MAY WITHDRAW ITS OBLIGATION TO PROVIDE FEDERAL ASSISTANCE IF THE RECIPIENT DOES NOT EXECUTE THIS GRANT AGREEMENT WITHIN 90 DAYS FOLLOWING FTA's AWARD DATE SET FORTH HEREIN.

FTA AWARD

Federal Transit Administration (FTA) hereby awards a Federal Grant as follows:

Recipient Information

Recipient Name: TRANSPORTATION, IDAHO DEPARTMENT OF

Recipient ID: 1722

DUNS No: 825017395

Application Information

Federal Award Identification Number: ID-2020-007-03

Application Name: CARES ACT - FY2020 Sec 5311 CARES Act Operations, Intercity Bus, and State Admin for Idaho Transportation Department

Application Start Date: 4/28/2020

Original Award End Date: 10/1/2022

Current Award End Date: 10/1/2022

Application Executive Summary: Amendment 03:

This amendment will re-obligate \$1,860,703 in FY 2020 CARES Act Section 5311 funding previously de-obligated in Amendment #02 to fund upgrades and enhancements of subrecipient Intelligent Transportation Systems (ITS) that provide: scheduling and dispatch, in-vehicle mobile data terminals, in-vehicle audio/video surveillance systems, GPS/AVL tracking, automatic passenger counting, digital signage and ADA compliant automatic voice annunciation systems (AVA).

Furlough Certification:

The Recipient certifies that it, and its subrecipients and contractors that are providers of public transportation, have not furloughed any employees since March 27, 2020 (the enactment date of the CARES Act).

Special Conditions:

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

No other changes are being made to this grant/project at this time.

Purpose:

This amendment will re-obligate funds to complete subrecipient Intelligent Transportation System projects that will support safer customer access to transit during the COVID-19 pandemic. Projects include: Scheduling and Dispatch systems, In-vehicle mobile data terminals, in-vehicle audio/video surveillance systems, GPS/AVL vehicle tracking, automated passenger counting systems, digital signage for buses,

and automated voice annunciator systems for buses.

Activities to be performed:

Subrecipients will purchase and install all technology systems while ITD will administer the grant funds and agreements.

Expected Outcomes:

Rural transit systems will have better technology to support better customer understanding and safer customer interactions including keeping riders safe and distanced during the COVID-19 pandemic.

Intended Beneficiaries:

General public in rural areas across the State of Idaho.

Subrecipient Activities:

This grant will have the following subrecipients:

- SPOT: Vehicle audio/video surveillance systems.
- Coeur d'Alene Tribe: Software licenses and annual fees for scheduling software and MDT/AVL vehicle software.
- SMART: Mobile Data Terminals for vehicles, dispatch software, and real time passenger updates software/hardware.
- Treasure Valley Transit: Upgrades and enhancements of user accessible hardware and software for demand response dispatch, stop annunciator equipment, scheduling software, mobile data terminal hardware and software.
- Mountain Rides Transportation Authority: Hardware, software, service and support for ADA compliant annunciators.
- Pocatello Regional Transit: Upgrades and enhancements of user accessible hardware and software for demand response dispatch, stop annunciator equipment, scheduling software, mobile data terminal hardware and software.

Amendment 02:

This amendment will de-obligate \$1,860,703 in FY 2020 CARES Act Section 5311 funding previously obligated in State Administration. These de-obligated funds will be re-obligated under amendment #3 which will program a new project for technology additions/upgrades for rural providers that will result in contactless fare systems in order to prepare for, prevent, and respond to the COVID-19 pandemic.

No other changes are being made to this grant/project at this time.

Amendment 01:

This amendment will de-obligate \$233,453 in FY 2020 CARES Act Section 5311 funding previously obligated. These de-obligated funds will be re-obligated by the Shoshone-Bannock Tribe, under a separate grant, for COVID-19 pandemic response related activities, consistent with ITD's refined Program of Projects for CARES Act funding. At the request of the Tribe (as stated in ITD's letter to FTA dated June 3, 2020), the Tribe will manage these funds directly with the FTA.

No other changes are being made to this grant/project at this time.

Initial Application:

This application includes \$27,303,356 in CARES ACT FY 2020 Section 5311 CARES Act funding, which represents the full amount available, for rural operations, state administration, and intercity bus operations - at 100% federal share - for costs related to the response to the coronavirus public health emergency as described in section 319 of the Public Health Service Act.

*** Special Condition ***

The Recipient agrees that if it receives Federal funding from the Federal Emergency Management Agency (FEMA) or through a pass-through entity through the Robert T. Stafford Disaster Relief and

Emergency Assistance Act, a different Federal agency, or insurance proceeds for any portion of a project activity approved for FTA funding under this Grant Agreement, it will provide written notification to FTA, and reimburse FTA for any Federal share that duplicates funding provided by FEMA, another Federal agency, or an insurance company.

Research and Development: This award does not include research and development activities.

Indirect Costs: This award does not include an indirect cost rate.

Suballocation Funds: Recipient organization is directly allocated these funds and is eligible to apply for and receive these funds directly.

Pre-Award Authority: This award is using Pre-Award Authority.

Application Budget

Total Application Budget: \$27,069,903.00

Amount of Federal Assistance Obligated for This FTA Action (in U.S. Dollars): \$1,860,703.00

Amount of Non-Federal Funds Committed to This FTA Action (in U.S. Dollars): \$0.00

Total FTA Amount Awarded and Obligated (in U.S. Dollars): \$27,069,903.00

Total Non-Federal Funds Committed to the Overall Award (in U.S. Dollars): \$0.00

Application Budget Control Totals

(The Budget includes the individual Project Budgets (Scopes and Activity Line Items) or as attached)

Funding Source	Section of Statute	CFDA Number	Amount
5311 - Rural Area Formula (CARES Act)	5311-5	20509	\$27,069,903
Local			\$0
Local/In-Kind			\$0
State			\$0
State/In-Kind			\$0
Other Federal			\$0
Transportation Development Credit			\$0
Adjustment			\$0
Total Eligible Cost			\$27,069,903

(The Transportation Development Credits are not added to the amount of the Total Award Budget.)

U.S. Department of Labor Certification of Public Transportation Employee Protective Arrangements:

Review Decision: Special Warranty

Original Certification Date: 6/8/2021

Special Conditions

There are no special conditions.

FINDINGS AND DETERMINATIONS

By signing this Award on behalf of FTA, I am making all the determinations and findings required by federal law and regulations before this Award may be made.

FTA AWARD OF THE GRANT AGREEMENT

Awarded By:

FEDERAL TRANSIT ADMINISTRATION
U.S. DEPARTMENT OF TRANSPORTATION
Contact Info:
Award Date:

EXECUTION OF THE GRANT AGREEMENT

Upon full execution of this Grant Agreement by the Recipient, the Effective Date will be the date FTA or the Federal Government awarded Federal assistance for this Grant Agreement.

By executing this Grant Agreement, the Recipient intends to enter into a legally binding agreement in which the Recipient:

- (1) Affirms this FTA Award,
- (2) Adopts and ratifies all of the following information it has submitted to FTA:
 - (a) Statements,
 - (b) Representations,
 - (c) Warranties,
 - (d) Covenants, and
 - (e) Materials,
- (3) Consents to comply with the requirements of this FTA Award, and
- (4) Agrees to all terms and conditions set forth in this Grant Agreement.

Executed By:

TRANSPORTATION, IDAHO DEPARTMENT OF